

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: ROSENBURG, RAYMOND J.

§ Case No. 06-12257

§  
§  
§

Debtor(s)

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on September 27, 2006. The undersigned trustee was appointed on September 27, 2006.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 73,000.40

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>12,784.54</u>
Administrative expenses	<u>29,300.86</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>15,000.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>15,915.00</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 02/27/2007 and the deadline for filing governmental claims was 03/26/2007. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,150.02. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,150.02, for a total compensation of \$6,150.02.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$97.50, for total expenses of \$97.50.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/16/2011 By:/s/BRADLEY J. WALLER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Exhibit D

Case No.: 06-12257  
 Case Name: ROSENBURG, RAYMOND J.  
 Trustee Name: BRADLEY J. WALLER

**Balance on hand:** \$ 15,915.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 15,915.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - BRADLEY J. WALLER	6,150.02	0.00	6,150.02
Trustee, Expenses - BRADLEY J. WALLER	97.50	0.00	97.50

Total to be paid for chapter 7 administration expenses: \$ 6,247.52

Remaining balance: \$ 9,667.48

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 9,667.48

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 9,667.48

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 0,698.97 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 46.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Discover Bank/Discover Financial Services	1,322.23	0.00	617.55
2	FIRST NATIONAL BANK OF OMAHA	19,376.74	0.00	9,049.93

Total to be paid for timely general unsecured claims: \$ 9,667.48

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

**Case Number:** 06-12257

**Trustee:** (330500) BRADLEY J. WALLER

**Case Name:** ROSENBURG, RAYMOND J.

**Filed (f) or Converted (c):** 09/27/06 (f)

**Period Ending:** 06/16/11

**§341(a) Meeting Date:** 11/02/06

**Claims Bar Date:** 02/27/07

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH ON HAND	150.00	0.00	DA	0.00	FA
2	HARRIS BANK CHECKING ACCOUNT	450.00	0.00	DA	0.00	FA
3	HOUSEHOLD GOODS	500.00	0.00	DA	0.00	FA
4	WEARING APPAREL	250.00	0.00	DA	0.00	FA
5	POTENTIAL PERSONAL INJURY CLAIM (u)	73,000.00	0.00		73,000.00	0.00
6	1997 CHEVROLET LUMINA	3,000.00	0.00	DA	0.00	FA
7	. (u)	0.00	0.00		0.00	0.00
Int	INTEREST (u)	Unknown	N/A		0.40	Unknown
8	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$77,350.00</b>	<b>\$0.00</b>	<b>\$73,000.40</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): December 31, 2008

Current Projected Date Of Final Report (TFR): March 31, 2011

**Form 2**  
**Cash Receipts And Disbursements Record**

Case Number: 06-12257

Case Name: ROSENBURG, RAYMOND J.

Taxpayer ID #: \*\*-\*\*8668

Period Ending: 06/16/11

Trustee: BRADLEY J. WALLER (330500)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*80-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/22/11	{5}	American Service Insurance Company	per court order of 01/14/11	1242-000	73,000.00		73,000.00
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.35		73,000.35
03/02/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0300%	1270-000	0.05		73,000.40
03/02/11		To Account #9200*****8066		9999-000		73,000.40	0.00

ACCOUNT TOTALS	73,000.40	73,000.40	\$0.00
Less: Bank Transfers	0.00	73,000.40	
Subtotal	73,000.40	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$73,000.40	\$0.00	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-12257

Case Name: ROSENBURG, RAYMOND J.

Taxpayer ID #: \*\*-\*\*8668

Period Ending: 06/16/11

Trustee: BRADLEY J. WALLER (330500)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*80-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/02/11		From Account #9200*****8065		9999-000	73,000.40		73,000.40
03/11/11	101	Thomas J. Manzella Jr	Per court order of January 14, 2011	3210-600		24,333.31	48,667.09
03/11/11	102	Thomas J. Manzella Jr	Per court order of January 14, 2011	3220-610		4,967.55	43,699.54
04/15/11	103	Illinois Physicians Network	per court order of 01/14/2011	4210-000		5,298.50	38,401.04
04/15/11	104	Discover Bank/Discover Financial Services	per court order of 01/14/2011 Voided on 04/18/11	4210-000		3,371.50	35,029.54
04/15/11	105	Illinois Pharmacy Management LLC	per court order of 01/14/11	4210-000		408.72	34,620.82
04/15/11	106	Hinsdale Orthopaedics	per court order of	4210-000		551.00	34,069.82
04/15/11	107	Thomas R. Hurley MD	per court order of 01/14/11	4210-000		203.48	33,866.34
04/18/11	104	Discover Bank/Discover Financial Services	per court order of 01/14/2011 Voided: check issued on 04/15/11	4210-000		-3,371.50	37,237.84
04/18/11	108	Health Benefits Pain Management	per court order of 01/14/2011	4210-000		3,371.50	33,866.34
05/06/11	109	Raymond J. Rosenburg	Personal Injury Exemption	8100-002		7,500.00	26,366.34
05/31/11	110	Crawford Bus Company n/k/a Cook Illinois Corporation	per court order of 01/14/11	4210-000		2,951.34	23,415.00
06/16/11	111	Raymond J. Rosenburg	Exemption	8100-002		7,500.00	15,915.00

ACCOUNT TOTALS	73,000.40	57,085.40	\$15,915.00
Less: Bank Transfers	73,000.40	0.00	
Subtotal	0.00	57,085.40	
Less: Payments to Debtors		15,000.00	
NET Receipts / Disbursements	\$0.00	\$42,085.40	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****80-65	73,000.40	0.00	0.00
Checking # 9200-*****80-66	0.00	42,085.40	15,915.00
	<u>\$73,000.40</u>	<u>\$42,085.40</u>	<u>\$15,915.00</u>